Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. (For Other Works) Date.....2010

SBR No : 06
Date : 29.5.2017

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-015-17-000016**

BR No : 06
Date : 30.5.2017

Schedule Docket No. Head of Account : P1771 ZONE WORKS – POW Works

Name of Work : Providing Street Lights and Fittings in Dasarahalli Ward No 15 Dasarahalli sub Division.

Name of Contractor and Full Address:**M/S. Aadithya Electricals,**

Reference to Agreement No:EE/Ele/DZ/WO/11/2017-18 Date:17/05/2017

Certified that the measurements were taken by me on 29/5/17 and recorded of Pages 51234 to 53 of measurement Book No. 5124 and that the work is satisfactorily executed.

For AADITYA ELECTRICALS

Contractor

Officer-in-charge of work

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurement were taken by me on 29/5/17 and found correct. The work is satisfactorily executed. Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BTH	342316 =
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT	6850 =
3)	" Balance	EET	13695 =
4)	Deduct Payment:	LWC	3423 =
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	SBF	348 =
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	TD	24316
5)	Balance being unpaid value of work done held in reserve.	NET	318000 =
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

For AADITYA ELECTRICALS
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Proprietor

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Passed by Cheque for Rs. 318000
Advised and adjusted for Rs. 342316
by adjustment Rs. 24316

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

For AADITYA ELECTRICALS
Stamp
Proprietor

Accounts Superintendent Exe. Engineer (Ele)
Initials of Officer making payment

B.B.M.P. Dasarahalli Division

Executive Engineer

Sl. No	Description of Item	Unit
	Name Of Work:- .	
1	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc.,Group 'A' PWD SR 2007-08	Each
2	Supply and fixing of 4-pole power contactor with NO/NC contacts on existing wood / panel board using necessary bolts, nuts, washers and wiring etc., complete. d) 100-125 Amps	Each
3	Supplying and fixing miniature circuit breakes on exisiting MCB distribution boards using necessary fixing materials and wiring complete as required. 40-63 Amps SP Group 'A'	Per Mtr
4	Open Conduit Systeme: Supplying heavy gauge PVC conditpipe,,,,,,,,,,, dia confirming to IS 2509 with suitable size bends,junction boxes, adhesibve paste etc., and fixing using inverted wood plugs in case of RCC ceiling and RCC wall stone structure or plug incase of brick walls and cement plastering damaged portionusing heavy gauge saddles at an interval of 700mm using NF screws.c)32mm dia 2.5mm thick	Per Mtr
5	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cable in open or consealed system of wiring.I Group A Materials.g)16 sqmm	Per Mtr
6	b)1.5 sqmm	Per Mtr
7	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm	each
8	LED Street light.Supply of LED Streetlight with pressure die cast aluminum housing body with optimal heat sink for better thermal dissipation. Diffuser with Injection moulded & is made of polycarbonate material with high transmission index, delivering superior light output. Rated life Burning Hrs 50000 hr @ Lumen Maintenance of 70%. CCT > 5500K, IP 66 optical and electrical compartment & impact resistance of complete luminare > IK08. Power Factor >0.9 with mains Current should not be greater than 0.1A to 0.7A & Surge Protection- Min 4KV along with Over voltage/Overload, short circuit/ miswiring protection. Compatible for pole mounting with outer dia of 40mm to 50mm. Universal Voltage driver to operate wide voltage range from 100V to 270V 50/60Hz application. Over load & Short circuit protection ensures reliable operation in spite of problem in output side.	
	Compliance to IS 10322/IEC 60598, LM 79 & LM 80 Adherence with RoHS. UL approved MCPCB. Top access street light with single screw to ensure ease of maintenance at the sight site location with minimized minimal tools. LED Light fixture with .....W System Power consumption. LED Efficiency>130lm/w at 1W & Fixture Efficiency >80lm/w with nominal CRI >75. Luminaire manufacturer should have in-house facility accredited by NABL/CPRI & any Government certified agency & Design & Development facility certified by ISO 9001:2008 . Housing with supplier word mark /name shall be Engraved / Embossing on the die cast housing/ Body part. Warranty of 5 Years against any manufacturing defect working under standard electrical conditions as mentioned above should be given by LED source manufacture. Suitable for B1/B2 Roads as per IS 1944 Part I & Part II.LED Streetlight 65watts	Each
9	Supplying and Fixing of.....mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 watts fluorescent tube street light fitting of all capacities to GI or CI or rail or RCC pole / wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires.Using 32mm dia G.I.pipe	Each

ASST. EXECUTIVE ENGINEER (E&S)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		2	2000.00	4000.00	2	4000.00	
		2	7000.00	14000.00	2	14000.00	
		2	500.00	1000.00	2	1000.00	
		18	75.00	1350.00	18	1350.00	
		10	50.00	500.00	20	1000.00	
		110	18.00	1980.00	130	2340.00	
		5	120.00	600.00	5	600.00	
				0.00		0.00	
		23	13000.00	299000.00	23	299000.00	
		23	600.00	13800.00	23	13800.00	

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. (For Other Works) Date.....2010

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-015-17-000016**

Schedule Docket No. Head of Account : P1771 ZONE WORKS – POW Works

Name of Work : Providing Street Lights and Fittings in Dasarahalli Ward No 15 Dasarahalli sub Division.

Name of Contractor and Full Address:**M/S. Aadithya Electricals,**

Reference to Agreement No:EE/Ele/DZ/WO/11/2017-18 Date:17/05/2017

Certified that the measurements were taken by me on and recorded of Pages to of measurement Book No. and that the work is satisfactorily executed.

For AADITYA ELECTRICALS

Contractor.

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

For AADITYA ELECTRICALS
Contractor's Signature

Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Audited and admitted for Rs. .....

Passed by Cheque for Rs. .....

Witness

1.

2.

Dated Signature of Contractor.....

Paid by me by Cheque No.....Dated.....

by adjustment Rs. .....

Cash Rs.....

Dated.....

Accounts Superintendent Exe. Engineer (Ele)

Initials of Officer making payment

B.B.M.P. Dasarahalli Division

For AADITYA ELECTRICALS

Stamp

Executive Engineer

10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility. 300mmx300mmx214mm	Per Mtr
11	Supplying and stringing of ACSR Conductor (6/2.59mm Al +1/2.59mm Steel).	Each
12	1.1 KV Pin Insulator	Each
13	2 Pin 45x45x5mm -510mm	Each
	Grand Total Rs	

Certificate: 1. The Above said Work has been carreidout satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

		2	2000.00	4000.00	2	4000.00	
		50	35.00	1750.00	50	1750.00	
		2	18.00	36.00	2	36.00	
		2	150.00	300.00	2	300.00	
				342316.00		**343176.00**	